

# PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Petrou et al.

Group Art Unit: 1634

**Serial No.: 10/806,899**

Examiner: Kapushoc, Stephen T.

Filed: March 23, 2004

Docket No.: 1386/19

Confirmation No.: 2461

For: A DIAGNOSTIC METHOD FOR EPILEPSY

\* \* \* \* \*

### REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents  
**ATTN: REFUND BRANCH**  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Applicants respectfully note that there has been an overpayment in the amount of \$555.00 with respect to the above-referenced U.S. patent application and therefore request a refund of \$555.00.

On February 19, 2009, Applicants filed an Amendment C and a Petition for Extension of Time and authorized the U.S. Patent and Trademark Office to charge Deposit Account No. 50-0426 in the amount of \$1,110.00 to cover the Extension of Time fee for a large entity. Since Applicants are a small entity, Applicants were required to pay \$555.00 to cover the Extension of Time fee for a small entity and not \$1,110.00.

Serial No.: 10/806,899

On February 19, 2009, the U.S. Patent and Trademark Office did charge Deposit Account No. 50-0426 in the amount of \$1,110.00. A copy of the Deposit Account Statement for Deposit Account No. 50-0426 is attached hereto.

Since the charge to Deposit Account No. 50-0426 was erroneous as well as unnecessary to cover the cost of the extension fee, Applicants respectfully request that the \$555.00 (i.e., half the \$1,110.00 fee) be refunded to Deposit Account No. 50-0426.

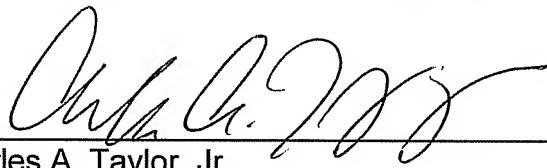
Respectfully submitted,

JENKINS, WILSON, TAYLOR & HUNT, P.A.

Date:

05/28/2009

By:



Arles A. Taylor, Jr.  
Registration No. 39,395  
Customer No. 25297  
(919) 493-8000

1386/19      AAT/dbp

Enclosure



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

Requested Statement Month: February 2009  
 Deposit Account Number: 500426  
 Name: JENKINS & WILSON  
 Attention: RICHARD E JENKINS ESQ  
 Street Address 1: SUITE 1401 UNIVERSITY TOWER  
 Street Address 2: 3100 TOWER BOULEVARD  
 City: DURHAM  
 State: NC  
 Zip: 27707  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	5826	12247049	1627/4/2	4011	\$82.00	\$8,821.00
02/02	5827	12247049	1627/4/2	2111	\$270.00	\$8,551.00
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02/02	5828	12247049	1627/4/2	2311	\$110.00	\$8,259.00
02/02	5830	12247049	1627/4/2	2201	\$110.00	\$8,149.00
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02/02	8985	PCT/US09/32746	1322/329 PCT	1601	\$240.00	\$7,779.00
02/02	8987	PCT/US09/32746	1322/329 PCT	1703	\$126.00	\$7,653.00
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02/03	2545	PCT/US09/32826	1242/90 PCT	1602	\$2,080.00	\$5,984.00
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02/09	653	12366986	1449/86	1011	\$330.00	\$17,193.00
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02/09	1037	10745412	1427/5	1201	\$3,300.00	\$12,913.00
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02/11	3188	09974519	421/32/2	2801	\$405.00	\$17,748.00
02/11	4102	61205240	421/170/21 PROV	2052	\$25.00	\$17,723.00
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02/11	11790	11093355	1560/3 (1313)	1801	\$810.00	\$16,203.00
02/11	12958	12341390	1406/498/2	1011	\$330.00	\$15,873.00
02/11	12959	12341390	1406/498/2	1111	\$540.00	\$15,333.00
02/11	12961	12341390	1406/498/2	1311	\$220.00	\$15,113.00
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02/11	12966	10978678	297/177/2	1253	\$1,110.00	\$13,873.00
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02/12	1273	61151654	421/247 PROV	2005	\$110.00	\$13,543.00
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02/13	1970	12243640	1242/93/2	2051	\$65.00	\$10,361.00
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02/13	1966	12243640	1242/93/2	2111	\$270.00	\$9,696.00
02/13	1968	12243640	1242/93/2	2202	\$650.00	\$9,046.00
02/13	1967	12243640	1242/93/2	2311	\$110.00	\$8,936.00
02/13	2093	11443546	1560/29 (I379)	1202	\$416.00	\$8,520.00
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02/13	8732	12335416	1322/319/2	1111	\$540.00	\$16,840.00
02/13	8733	12335416	1322/319/2	1311	\$220.00	\$16,620.00
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02/13	8735	12335416	1322/319/2	1201	\$220.00	\$16,140.00
02/13	8736	12335416	1322/319/2	1051	\$130.00	\$16,010.00
02/13	8917	12353951	1322/324/2	1011	\$330.00	\$15,680.00
02/13	8918	12353951	1322/324/2	1111	\$540.00	\$15,140.00
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02/18	3425	12372316	1093/2/3 DIV	2311	\$110.00	\$13,371.00
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02/18	10793	12226854		8021	\$40.00	\$13,226.00
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02/19	2023	12252750	180/239/2	2202	\$208.00	\$12,896.00
02/19	2025	12252750	180/239/2	2203	\$195.00	\$12,701.00
02/19	2027	12252750	180/239/2	2252	\$245.00	\$12,456.00
02/19	2026	12252750	180/239/2	2051	\$65.00	\$12,391.00
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02/19	3484	10743858	1427/8	1201	\$220.00	\$10,321.00
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02/19	10974	12337285	1471/5/2	1202	\$520.00	\$8,221.00
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02/19	12777	12337285		8021	\$40.00	\$8,011.00
02/19	43	61188099	1406/549 PROV	1807	\$50.00	\$7,961.00
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02/20	1238	11041430	1406/248	1801	\$810.00	\$15,021.00
02/20	2941	11704728	1268/4/3 DIV	2253	\$555.00	\$14,466.00
02/20	4780	11052380	1427/12	1253	\$1,110.00	\$13,356.00
02/20	4781	11052380	1427/12	1801	\$810.00	\$12,546.00
02/20	4994	10492582	421/52 PCT/US	2253	\$555.00	\$11,991.00
02/20	5588	12327758	1688/7/3	4011	\$82.00	\$11,909.00
02/20	5589	12327758	1688/7/3	2111	\$270.00	\$11,639.00
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02/20	5592	12327758	1688/7/3	2051	\$65.00	\$10,814.00
02/23	1992	11800632	297/101/5 CON	2253	\$555.00	\$10,259.00
02/23	1993	11800632	297/101/5 CON	2401	\$270.00	\$9,989.00
02/23	10635	11180028	1322/27/2/5 CON	1806	\$180.00	\$9,809.00
02/23	10780	11184629	1322/27/2/3 DIV	1806	\$180.00	\$9,629.00
02/23	11047	61072439		8021	\$40.00	\$9,589.00
02/23	11193	11282966	1322/8/7 CON	1806	\$180.00	\$9,409.00
02/23	11655	E-REPLENISHMENT		9203	-\$10,000.00	\$19,409.00
02/23	11766	61154475	1406/613 PROV	1005	\$220.00	\$19,189.00
02/23	12228	12390628	1306/22/3 DIV	4011	\$82.00	\$19,107.00
02/23	12229	12390628	1306/22/3 DIV	2111	\$270.00	\$18,837.00
02/23	12230	12390628	1306/22/3 DIV	2311	\$110.00	\$18,727.00
02/23	12231	12390628	1306/22/3 DIV	2202	\$182.00	\$18,545.00
02/23	12263	11519058	1485/39 (P0757)	1806	\$180.00	\$18,365.00
		START	SUM OF	SUM OF	END	
		BALANCE	CHARGES	REPLENISH	BALANCE	
		\$8,903.00	\$71,828.00	\$81,290.00	\$18,365.00	

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